FSA - Integration Partner

Integrated Master Schedule

As of 10/27/2003

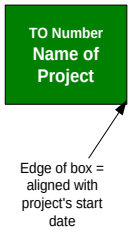
Version 5.0

Integrated Master Schedule

Symbol Legend

- Design/Requirements Phase
- Development/Build Phase
- Testing/Execution Phase
- Deployment Phase
- Post-Implementation Modernization
- Proposal In-Progress

- Baseline Date
  Note: Shown if the date changed.
- Current End Date
- Production Readiness Review (PRR) /Security Assessment Date
- Go-Live/Production Date
- Task Order Stop Date
  Note: The actual end date in the PMT Toolkit, from the Task Order Contract.



Project Name (Green)

Project Currently on Contract.

Note: The edge of the box indicates approx. when the project started.

Index of Projects for FY03 in the Schedule

Learning Management Systems (84/121)
Integrated Leadership & Contract Administration (125)
Integration Support (126)
FSAU Mod Support (129)
Contract & Financial Mgt (132)

Business Integration - COD
COD Release 1.0 (77 WO 2)
COD Release Pell Release (77 WO 2)
COD Release 2.0 (77 WO 2)
COD RFMS Conversion (77 WO 2)

Business Integration - Aid Awareness & Application Processing
CPS Support (102)
ED PIN Reengineering (131)
Improving Applicant Data
CPS Enhancements
EDExpress

Business Integration - CSB
eServicing - EBPP/EC (77 WO 3)
eServicing - eCRM (77 WO 3)
Common Services for Borrowers (99/138)

Business Integration - Case Mgt & School Oversight
eZ Audit (86/116)
Case Management (127)

Business Integration - Financial Integrity
Lender Payment Process Redesign - LaRS (73)
FMS Phase IV Release 3 - FMS AR (83)
FMS Phase IV Release 4 Enhancements (83)
FMS Operations (88/133)
CFO Transformation (107)
FMS Transaction ID (119)
ERM Support Phase II (122)
FMS Forms 2000 (130)
FMS Splitter (128)
ERM Solution (136)
Loan Processing & Issuance Fee Change (146)

SAIG (77 WO 1)
SAIG Release 2.0 (77 WO 1)
Business Technology Alignment (85)
SLC Deployment (87)
Enterprise Configuration Management (90/135)
SAIG Security (108)
eSignature/eAuthentication Support (109)
CM/Data Mart Maintenance & Support (139)
EAI Release 4 (117)
ITA Release 4 (118)
Security & Privacy Support (120)
Security Architecture (124)
Enterprise Change Mgt (134)
Integrated Access Mgt/SSO
Integrated Enrollment Mgt/SSU
FP Data Mart Release 3 (141)
e-Authentication & e-Signature Support (144)
Identity & Access Management (143)

Technical Integration - Integrated Data Strategy
Data Strategy (123)
Data Strategy - XML Framework (123)
Data Strategy - XML ISIR (123)
Data Strategy - Common Identifiers (123)
Data Strategy - Technology Strategies (123)
Data Strategy - SAIG Capacity Analysis (123)
Data Strategy - Consistent Data (123)
NSLDS Reengineering (94)

Coloring Legend

- Contracted work (with a current task order) has the standard phase colors.
- Projects with TO Stop Dates that have passed but have modifications submitted to FSA has the standard phase colors.
- Share in Savings deals have all release information included and have the standard phase colors.
- Planned work that is not contracted for yet (without a current task order) is shaded gray.

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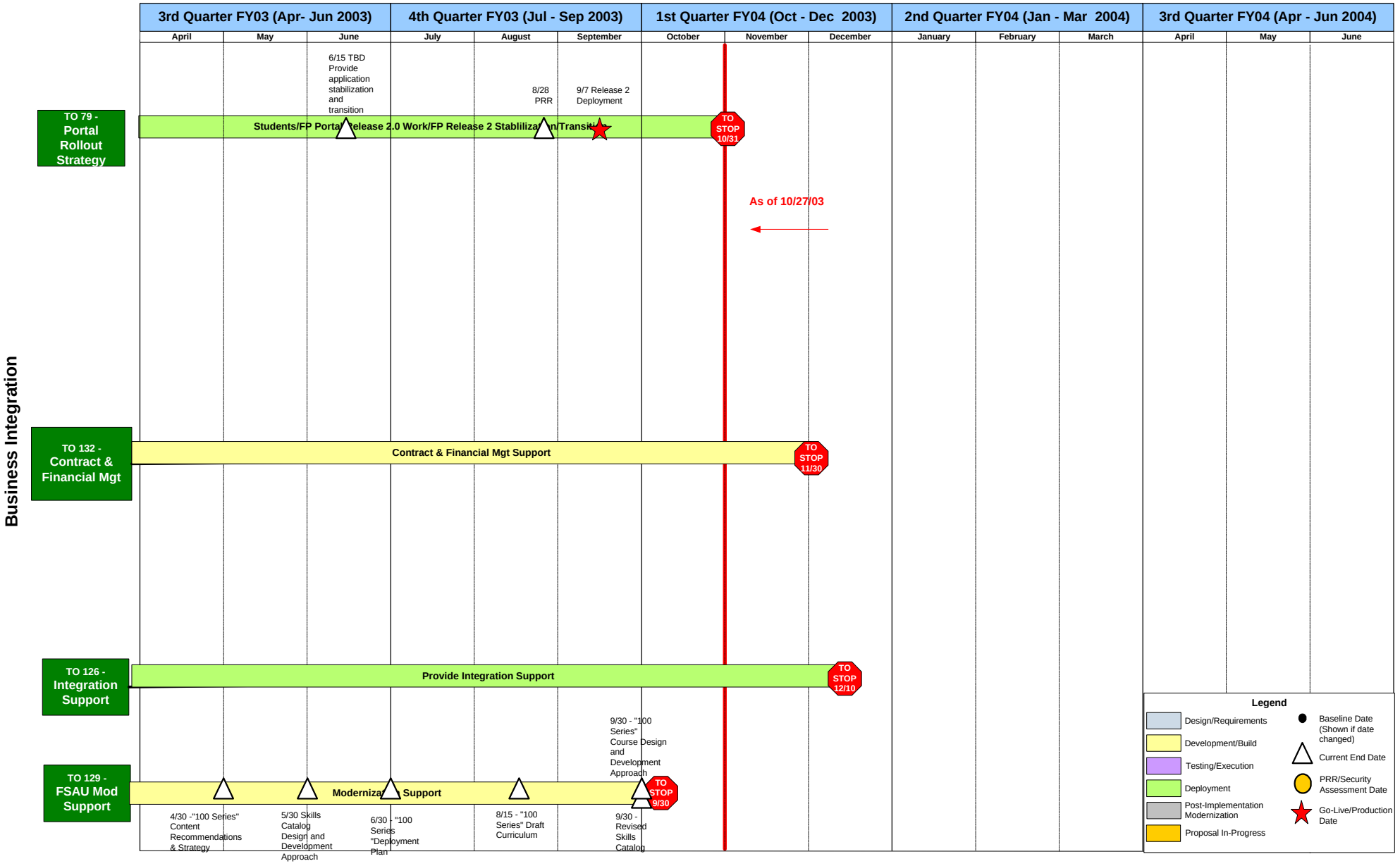
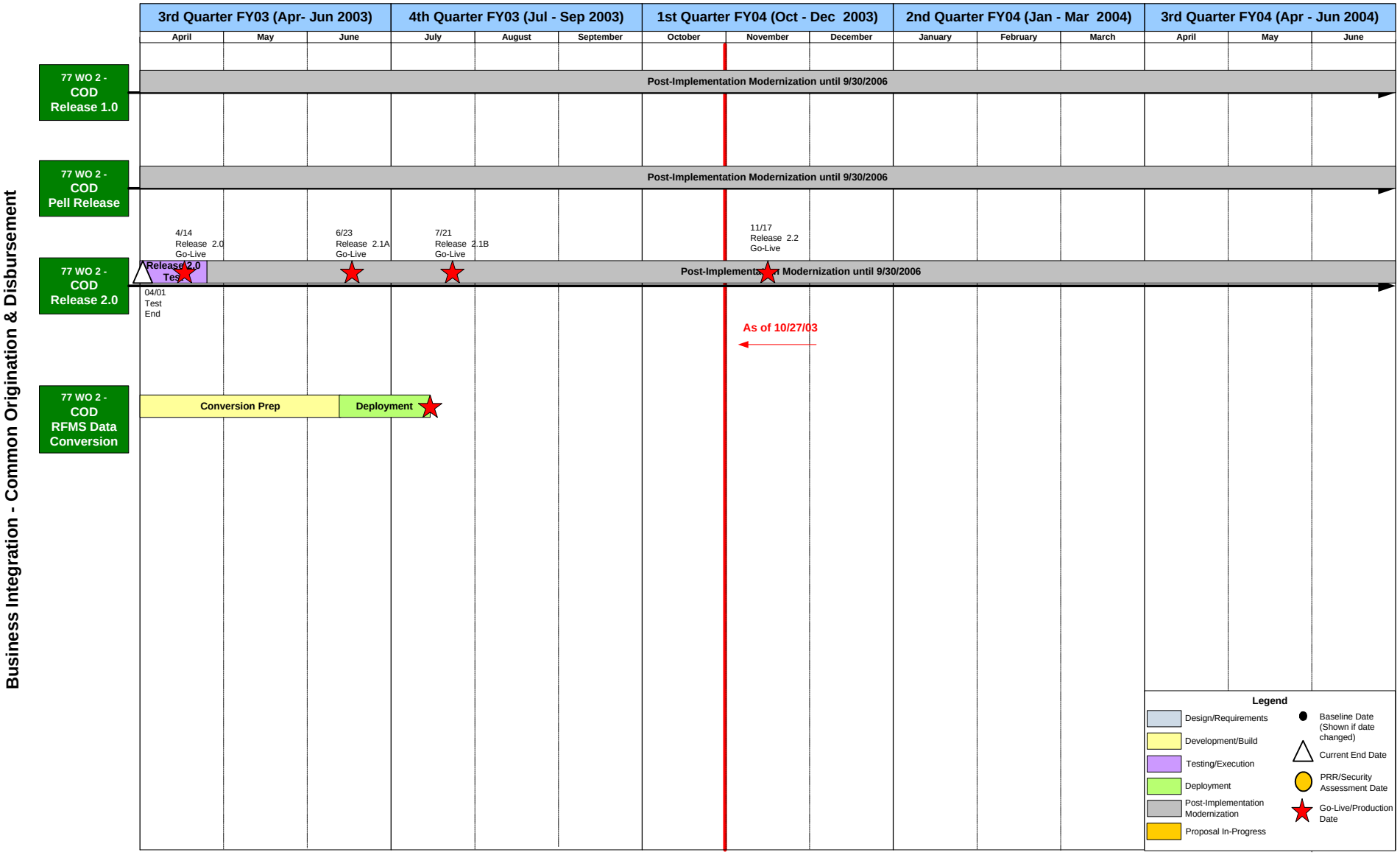


Integration Partner Program Management Office

Integrated Master Schedule



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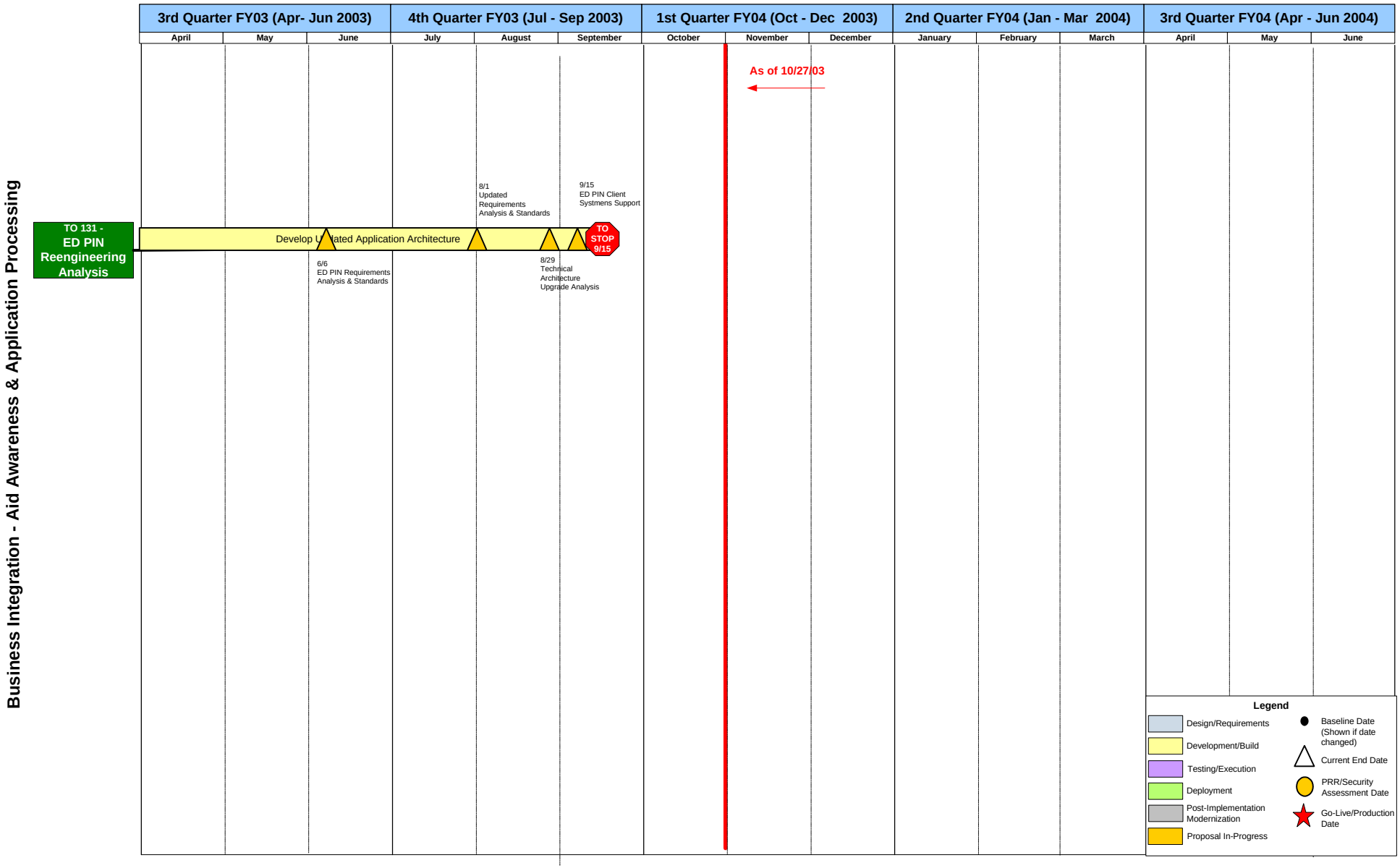

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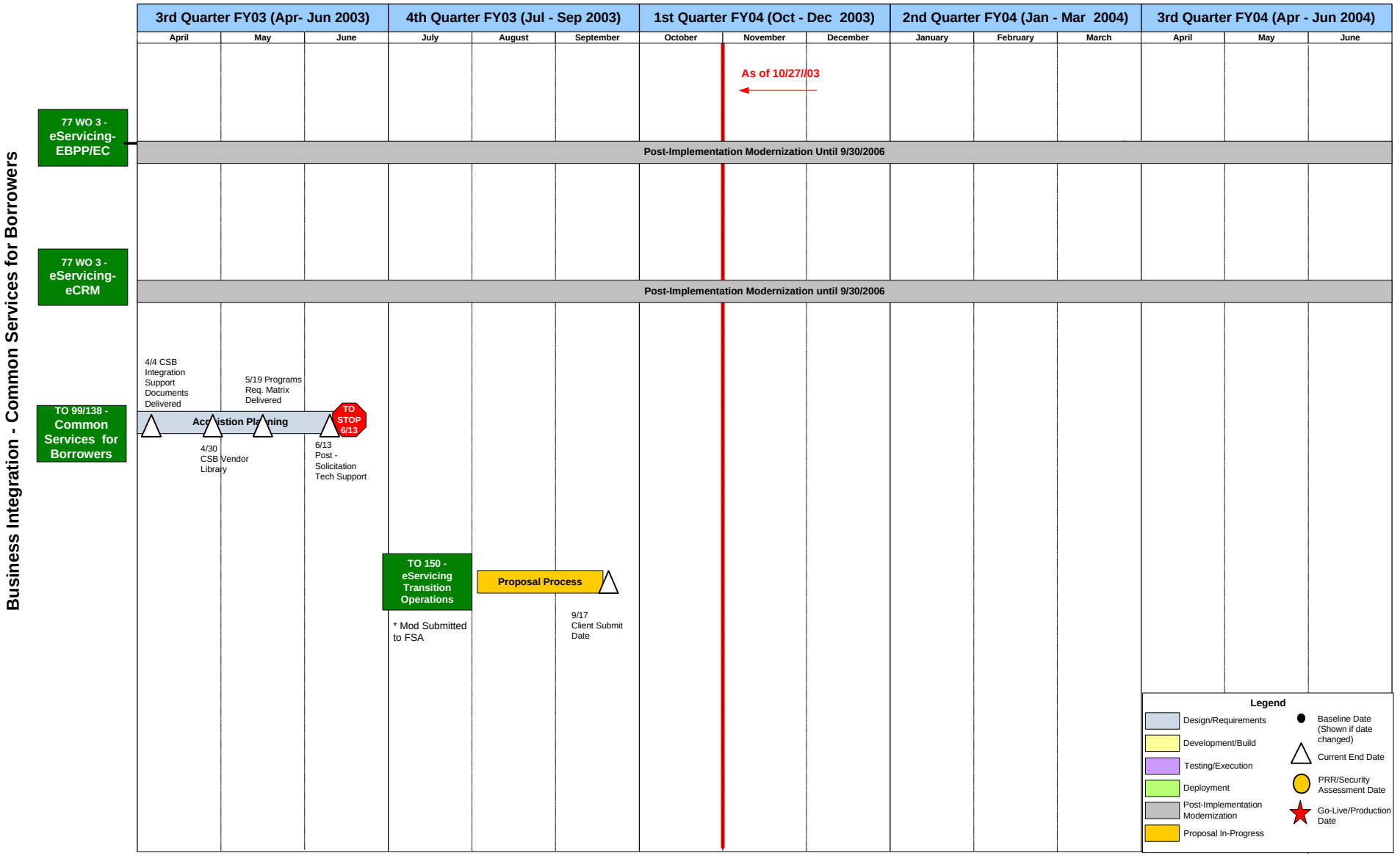

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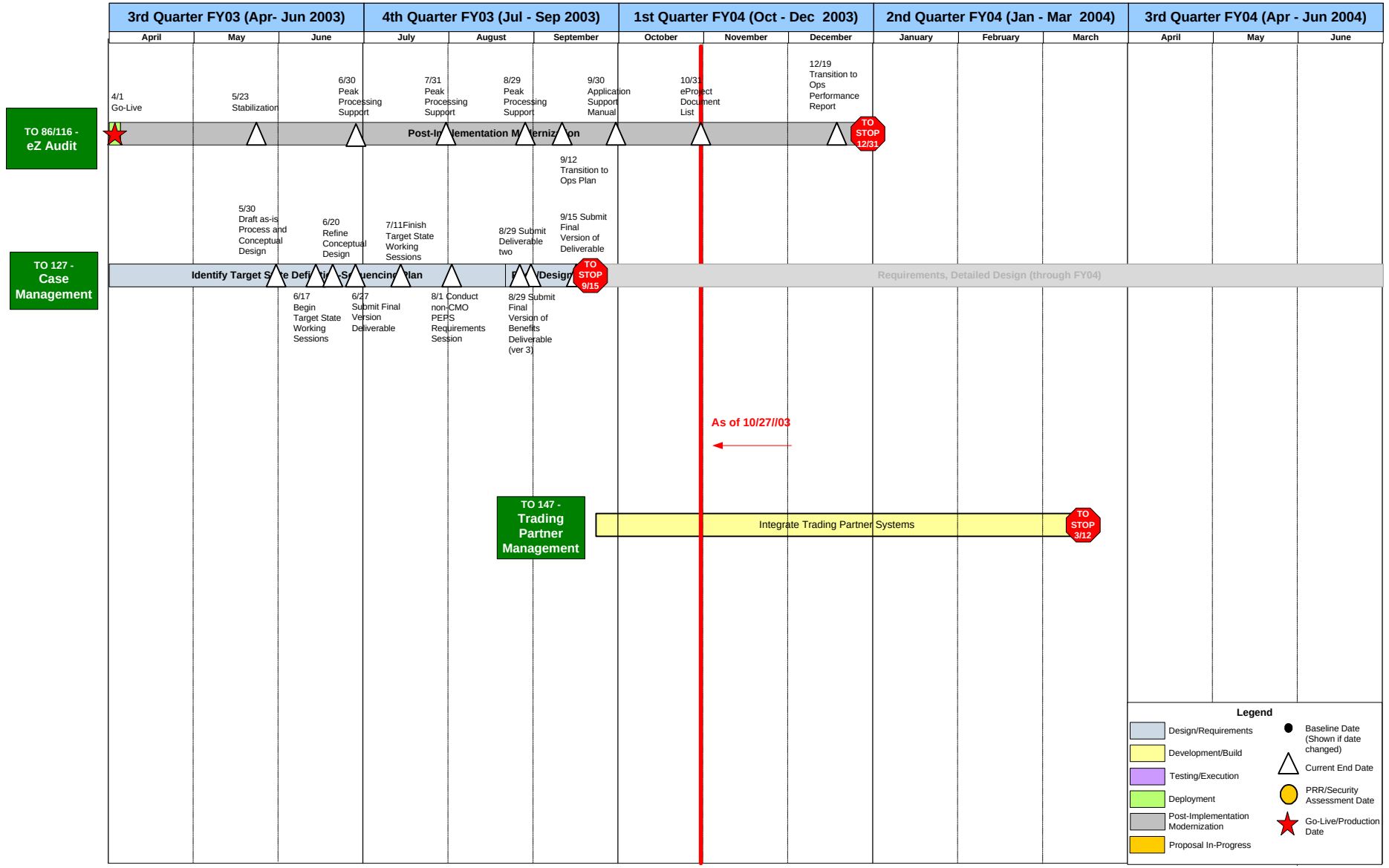
Business Integration - Case Mgt & School Oversight



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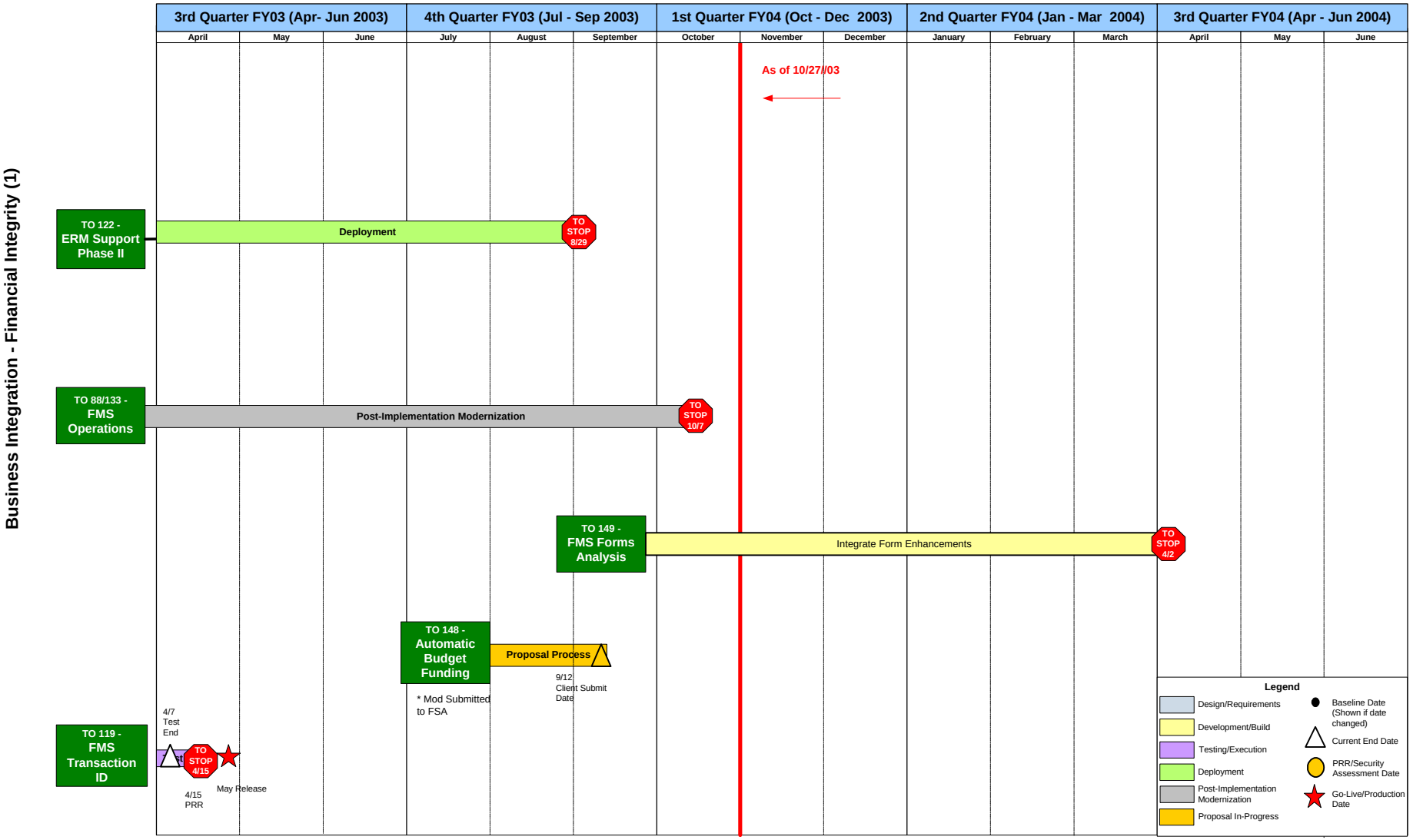

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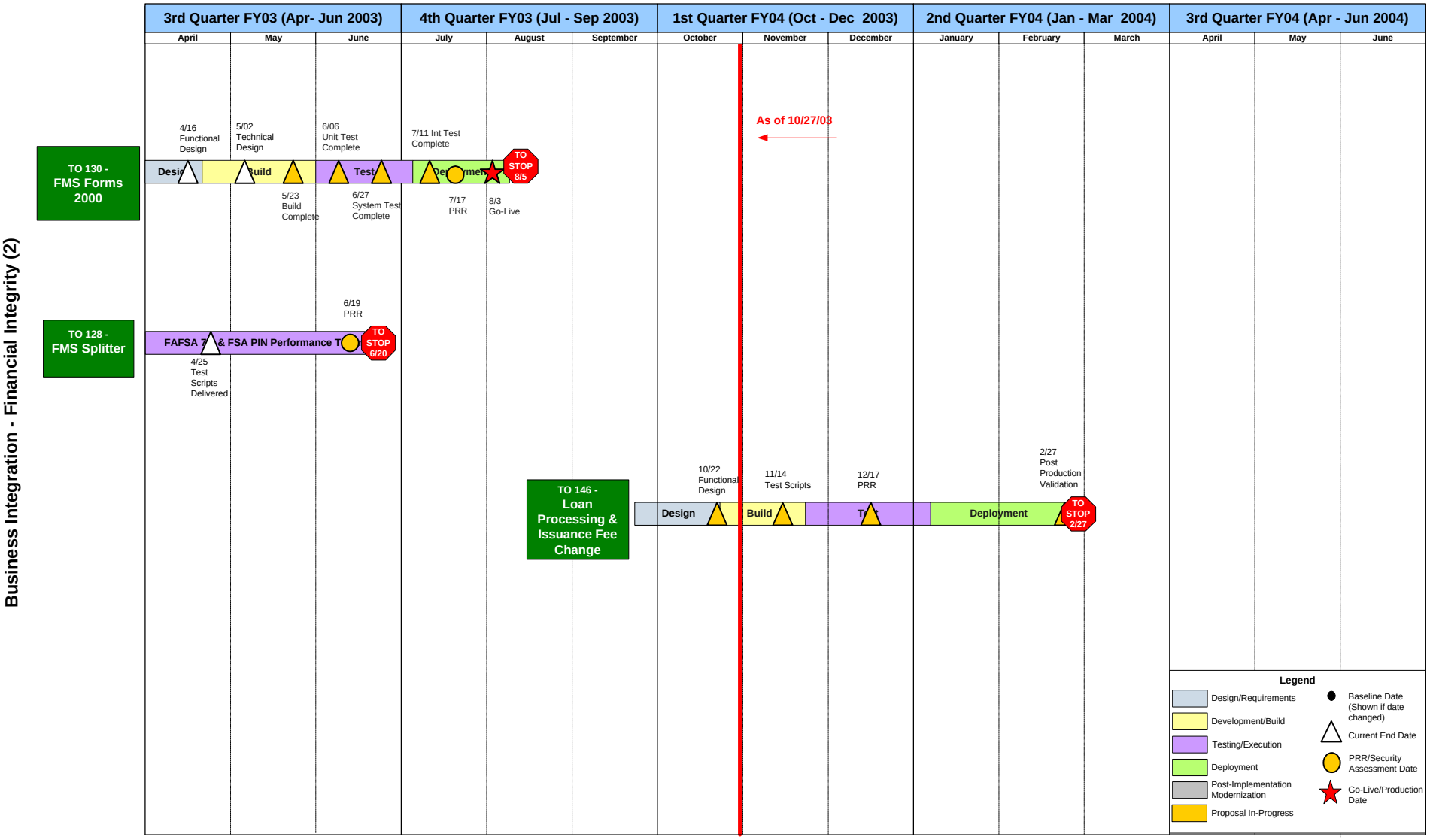

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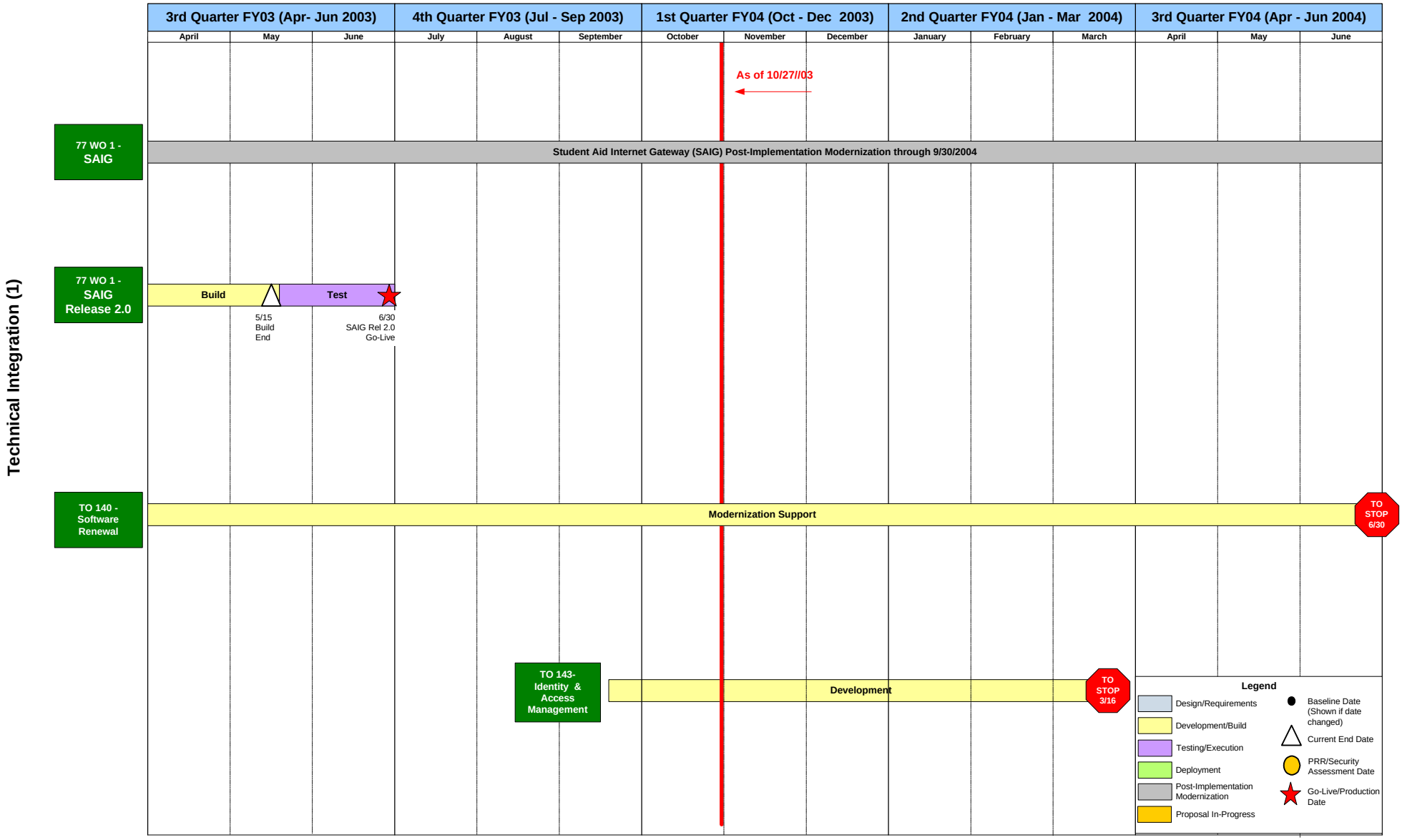

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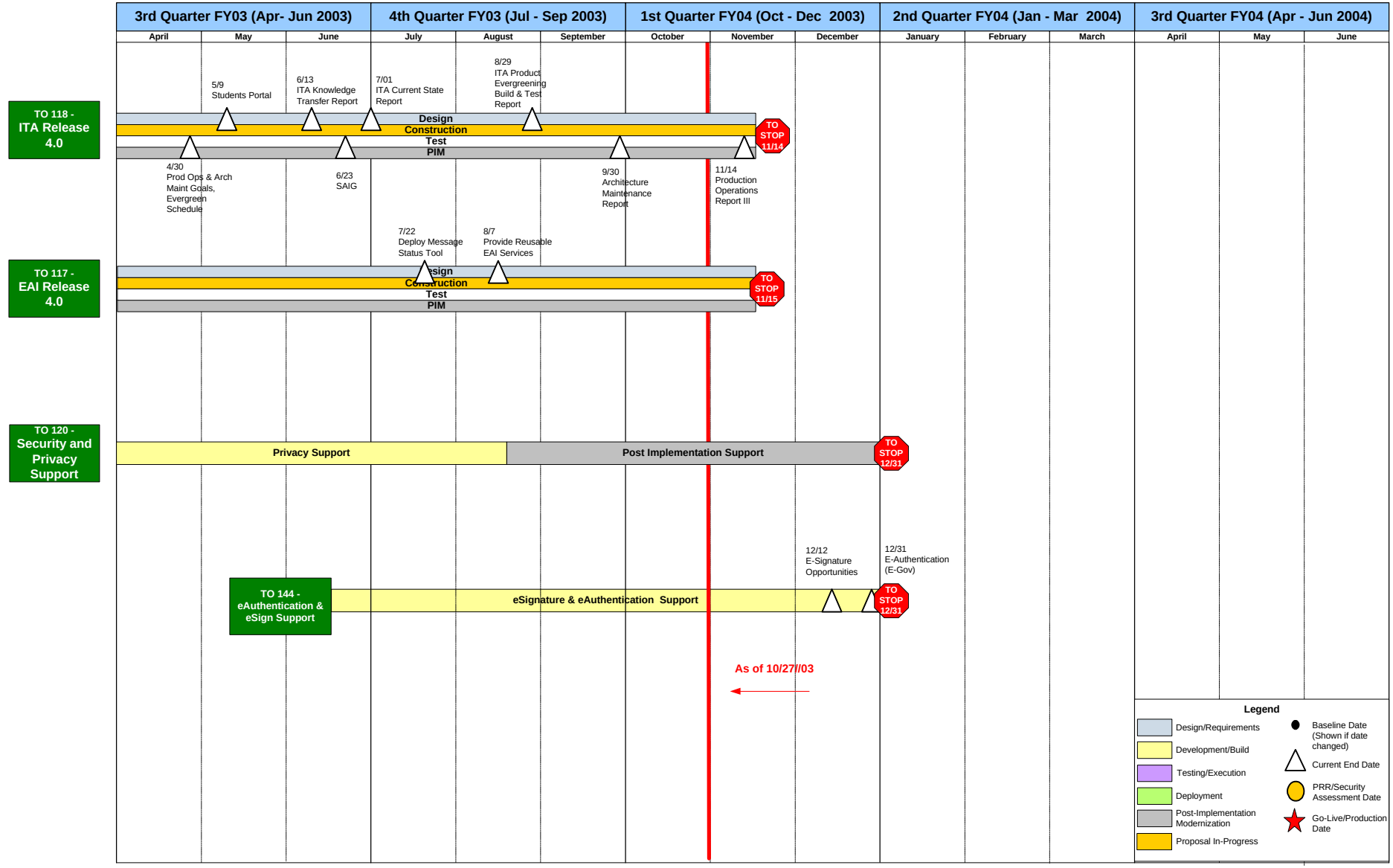
Technical Integration (2)



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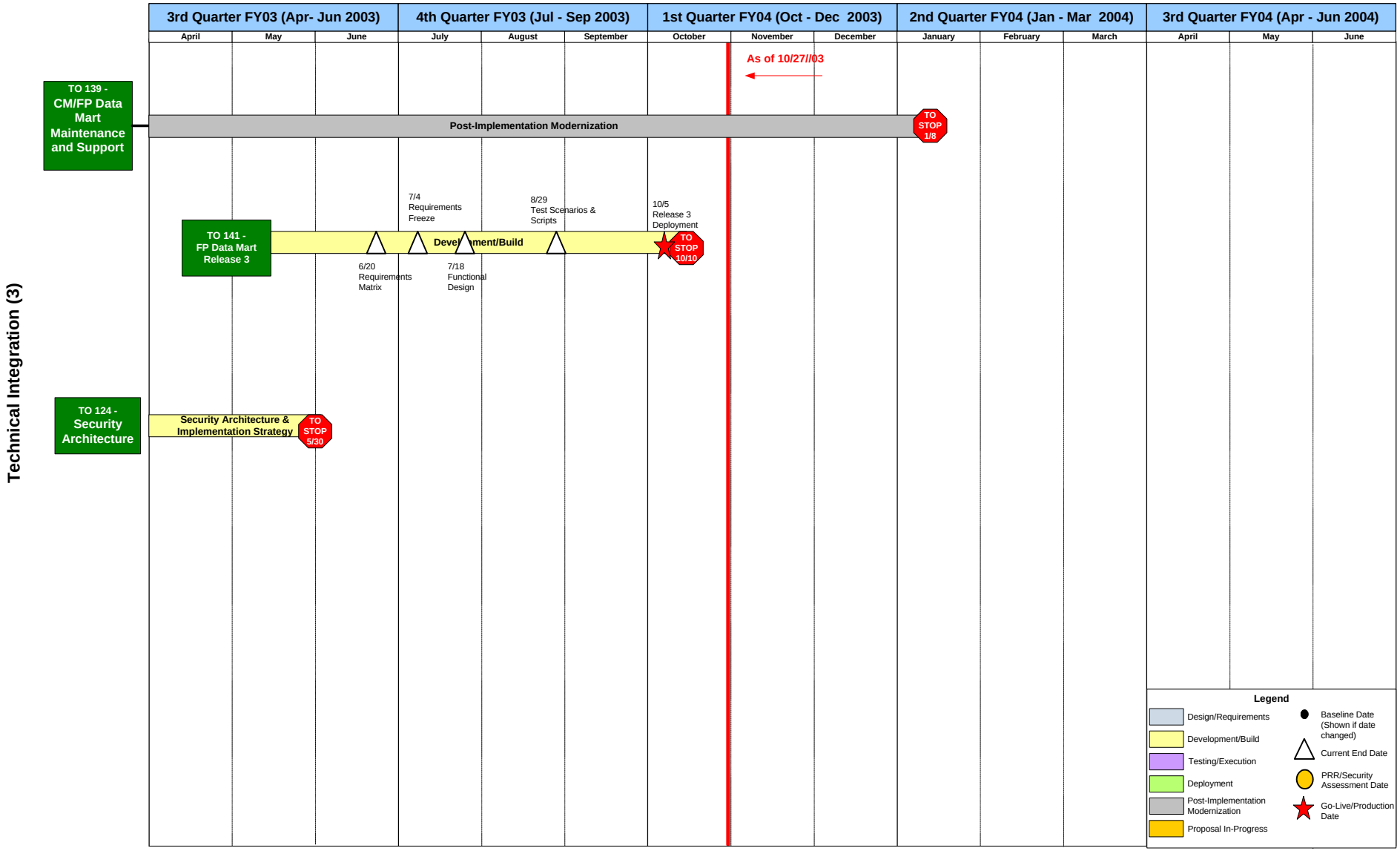

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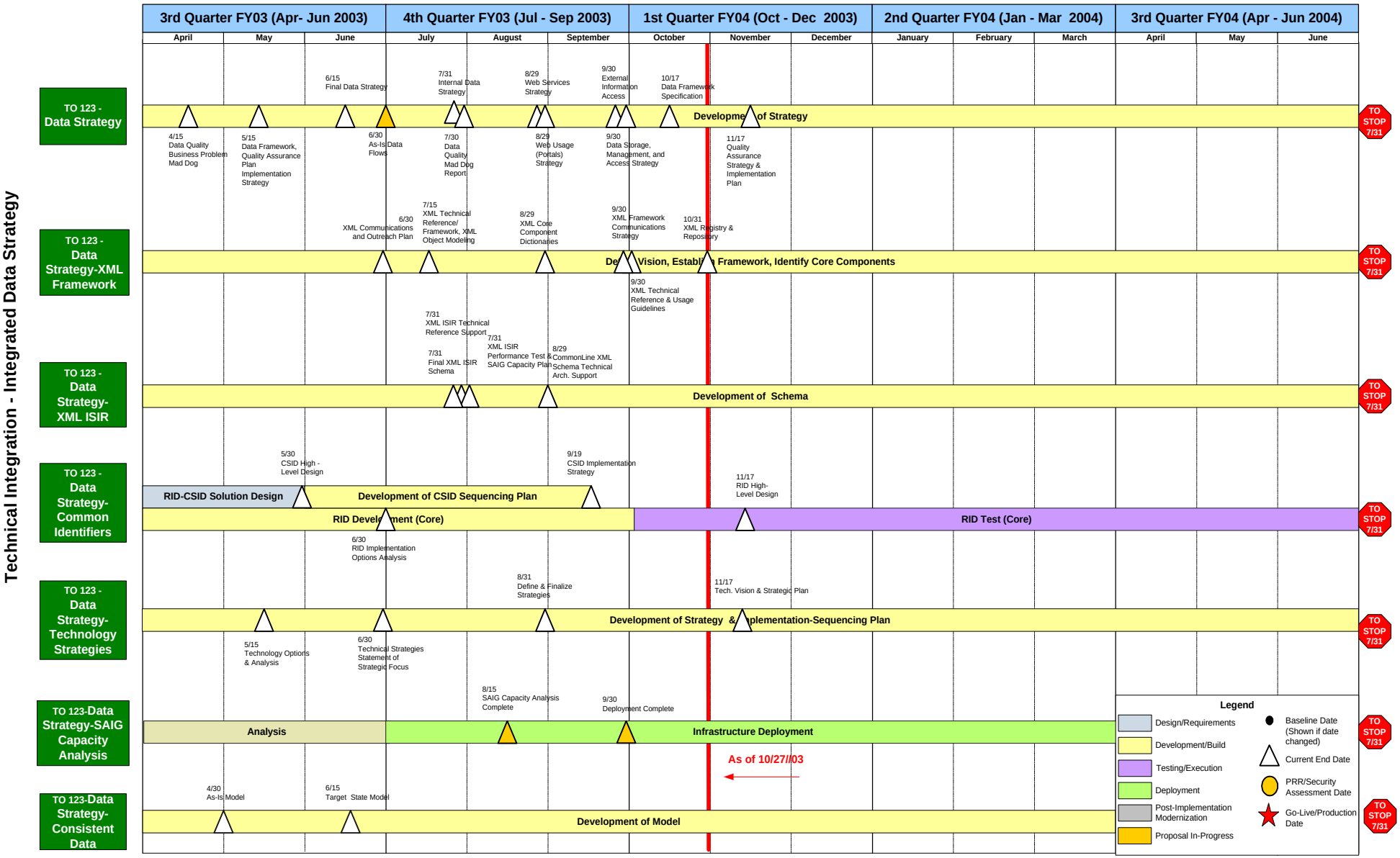

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Change Tracking Matrix from the Oct 27th Reporting Period

Change Date	Category	Project Name	Description of Change
10/27/2003	**Business Integration - COD**	COD Phase III	Changed Go Live Date from 10/13/03 to 11/17/03